

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021


Department : State Universities and Colleges (SUCs)
 Agency/Entity : Central Philippines State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 063 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

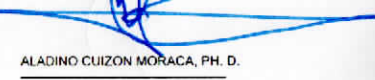
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CG/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NRC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	135,980,000.00	45,852,000.00	0.00	122,534,000.00	304,375,000.00	0.00	0.00	0.00	0.00	0.00	135,980,000.00	45,852,000.00	0.00	0.00	122,534,000.00
2	COMPREHENSIVE RELEASE THROUGH GARC/SARD	2021-01-12	Retirement and Life Insurance Premiums	104102	12,404,000.00	0.00	0.00	0.00	12,404,000.00	0.00	0.00	0.00	0.00	0.00	12,404,000.00	0.00	0.00	0.00	12,404,000.00
	Sub-Total				148,384,000.00	45,852,000.00	0.00	122,534,000.00	316,779,000.00	0.00	0.00	0.00	0.00	0.00	148,384,000.00	45,852,000.00	0.00	0.00	122,534,000.00
	Total Allotments				148,384,000.00	45,852,000.00	0.00	122,534,000.00	316,779,000.00	0.00	0.00	0.00	0.00	0.00	148,384,000.00	45,852,000.00	0.00	0.00	122,534,000.00


 VICENTE MOBILLON TRIO, JR.
 BUDGET OFFICER
 Date: 2021-04-19 10:46:13


 ELFRED MONCADA SIUMONGSONG, CPA
 CHIEF ACCOUNTANT
 Date: 2021-04-19 10:46:13


 MARC ALEXEI CAESAR BELASCO BADAJOS, PAE, PH. D.
 VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
 Date:


 ALADINO CUIZON MORACA, PH. D.
 SUC PRESIDENT II
 Date: 2021-04-19 10:48:47